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**COMPLIANCE
MEMORANDUM**AZ CORP COMMISSION
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TO: Docket Control Center

FROM: Kimberly Battista *KB*
Chief, Compliance and Enforcement
Utilities Division

DATE: October 12, 2005

This Memorandum to the Docket will certify that compliance, as described below, has been met for the referenced utility.

UTILITY: Local Telcom Holdings, LLC

DOCKET NO. T-03990A-01-0117 **DECISION NO.** 63908

COMPLIANCE ACTION:

Within 30 days of the effective date of the Commission's Decision, notify the Compliance Section of the Utilities Division of the date that the Company will begin or has begun providing service to Arizona customers.

DUE DATE: 9/5/2001 **DATE COMPLIED:** 9/11/2001

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UTILITY: Local Telcom Holdings, LLC

DOCKET NO. T-03990A-01-0117 **DECISION NO.** 63908

COMPLIANCE ACTION:

Certificate approval subject to the Company filing conforming tariffs with the Commission within 30 days of the effective date of the Commission's Decision in accordance with the Decision.

11-20-01 Procedural Order granted an extension of time to September 7, 2001.

DUE DATE: 9/7/2001 **DATE COMPLIED:** 9/7/2001

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UTILITY: Local Telcom Holdings, LLC

DOCKET NO. T-03990A-01-0117 **DECISION NO.** 63908

COMPLIANCE ACTION:

Certificate conditioned on Company filing the following FVRB information within 18 months of the date it first provides service following certification. The FVRB shall include a dollar amount representing the total revenue for the first twelve months of telecommunications service provided to Arizona customers by the Company following certification. The Company shall also file FVRB information detailing the total actual operating expenses for the first twelve months of telecommunications service provided to Arizona customers by the Company following certification. The Company shall also file FVRB information which includes a description and value of all assets, including plant, equipment, and office supplies, used to provide telecommunications service to Arizona customers for the first twelve months following the Company's certification. The Company's failure to meet the condition to timely file sufficient information for a fair value finding and analysis and recommendation of permanent rates shall result in the expiration of the Certificate of Convenience and Necessity and of the tariffs.

DUE DATE: 2/7/2003 **DATE COMPLIED:** 8/22/2003

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